

# **Exhibit A**



**Tri-State Paper Co.**

149 e, church st.  
Blackwood, NJ 08012  
215-455-4506  
215-455-4509

**Statement**

Page 1 of 1

16-Nov-2023

**Customer**

PC EVENTS LLC./STEEL PIER BOARDWALK  
1000 BOARDWALK

ATLANTIC CITY, NJ 08401

Account#	Total Due	Current					
			31-45 Days	46-60 Days	61-90 Days	91-120 Days	120+ Days
PCEVE100	\$11,082.10	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$11,082.10

Invoice	Invoice Date	Due Date	Type	Invoice Amt	Amount Due	Status	P.O. Number
2014865	10-Aug-21	10-Aug-21	IN	\$3,466.89	\$3,466.89	Delinquent	
2014929	11-Aug-21	11-Aug-21	IN	\$3,676.75	\$3,676.75	Delinquent	Deliver tomorrow
2015142	18-Aug-21	18-Aug-21	IN	\$3,938.46	\$3,938.46	Delinquent	